## **EXHIBIT G**

**Expense Statement – Richard Gitlin** 

Richard A. Gitlin Gitlin Company, LLC 7836 Montecito Place Delray Beach, FL 33446

## Lehman Brothers - Expenses Sheet for January 1, 2011 to June 30, 2011 Invoice

We hereby invoice the following calculation of expenses for January 1, 2011 to June 30, 2011 and request payment to the specified bank account.

Date	Item of Expense	Purpose	Amount (USD\$)	Voucher Number
1/31/2011	US Airways	Airfare - BDL - DC meet w/Ken Feinberg	\$361.70	1
1/31/2011	US Airways	Airfare - RIC - LGA meet w/Brown Geer	\$236.70	2
2/1/2011	Amtrak	Return to Hartford	\$52.00	3
4/28/2011	Arthur's Private Transport	Transport to NYC - meetings	\$100.00	4
5/23 - 5/24/2011	Harvard Club of NYC	Hotel - meeting	\$445.29	5
5/24/2011	Le Pain Quotidien	Breakfast w/Katie Stadler, B. Williamson	\$22.76	6
6/6/2011	Arthur's Private Transport	Transport to NYC - meetings	\$100.00	7

Total Invoiced Expenses Amount \$1,318.45